

Work Order ID 156419***156419***

Page 1

Friday, January 27, 2017 1:59:45 PM

Item ID: D4060-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Ski Clamp, Top

Start Date: 1/24/2017 Start Qty: 40.00

40

Cust Item ID:

Required Date: 1/27/2017 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals:

Process Plan:

DAS
21

Date: FEB 02 2017 Tooling:

Date:

Run Start ***NR1***

QC:

9-89

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4060

C

100

0.00

100

Waterjet

Memo

0.33

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: CProg Rev: C

2-Deburr if necessary

(42)

02/17/02/11

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.07

Quality Control

(42)

02/17/02/11

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.13

Quality Control

42

DAS
38
9-89

FEB 13 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Page 2

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Start

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Approvals:

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Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Form as per dwg

0.00

130

Brake NC

Memo

0.53

DAS
30
9-89

(42)

FEB 15 2017

Brake NC

140

QC5- Inspect part completeness to step on W/O

0.00

140

QC

Memo

0.13

Quality Control

(42)

DAS
38
9-89

FEB 17 2017

150

Identify as per dwg & Stock Location: 5542

0.00

150

Packaging

Memo

0.07

Packaging

42 FEB 21 2017

DAS
6
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Work Order ID 156419***156419***

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Friday, January 27, 2017 1:59:45 PM

Item ID: D4060-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Ski Clamp, Top

Start Date: 1/24/2017 Start Qty: 40.00

40

Cust Item ID:

Required Date: 1/27/2017 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.67

Quality Control

17/2/22 *[Signature]*
mf
17-2-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Picklist Print

Friday, January 27, 2017 1:59:49 PM

Page 1

Work Order ID: 156419

156419

Parent Item: D4060-1

D4060-1

Parent Item Name: Ski Clamp, Top

Start Date: 1/24/2017

Required Date: 1/27/2017

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A new issue DD 10.02.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA		Purchased	No			100	sf	27.7900	0.085	3.578948			

M304S14GA

304SS sheet .080

01/17/02/11

Location

Loc Qty

Loc Code

MAT019

27.79

M134604

4.6

M135860

3.69

M136463

19.5

4

DQA: _____ Date: _____



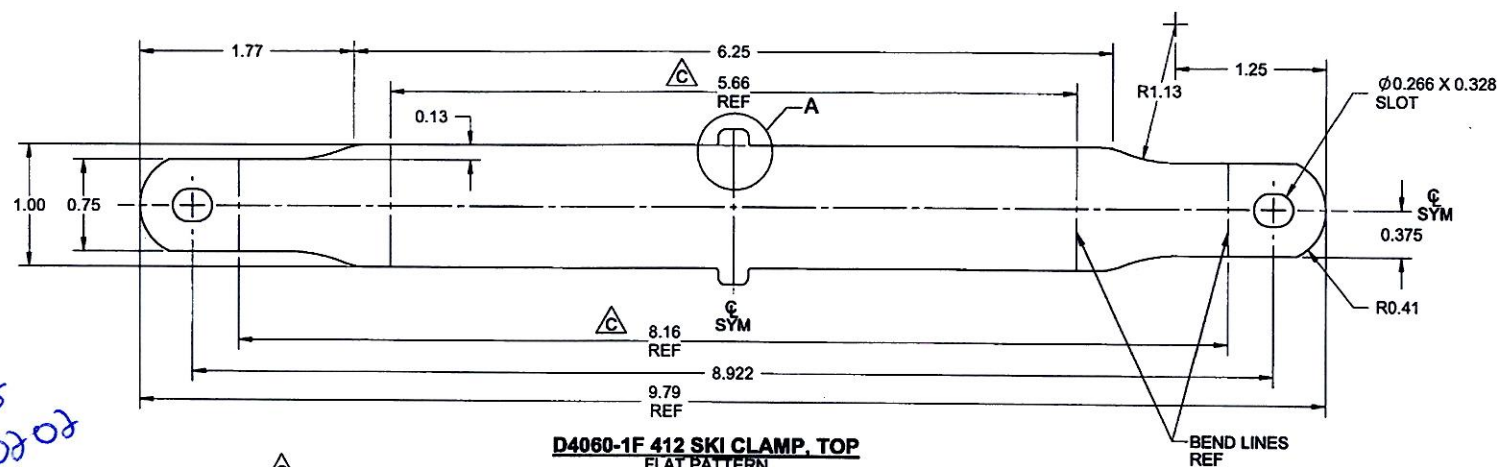
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

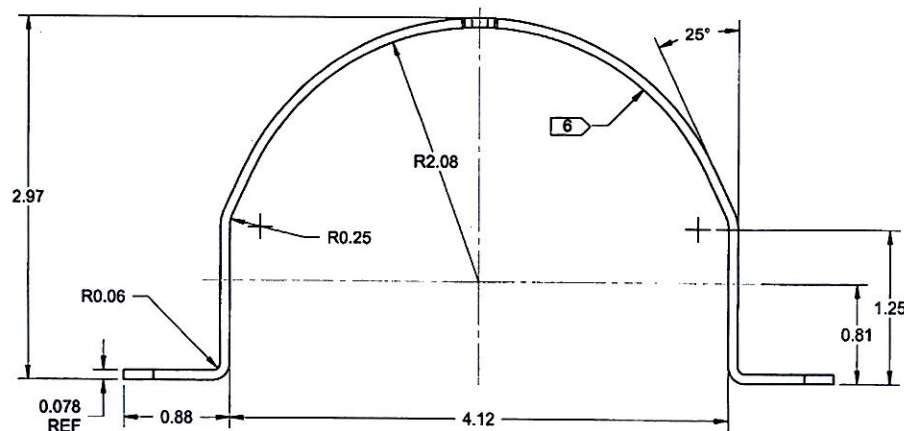
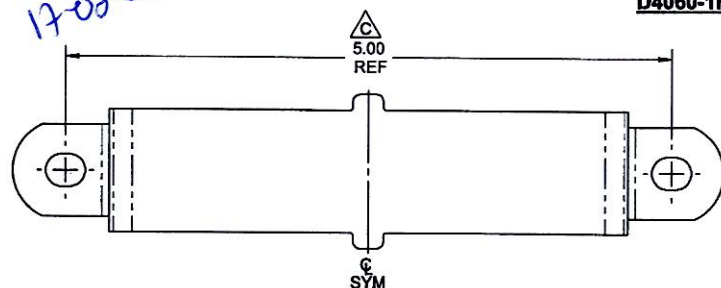
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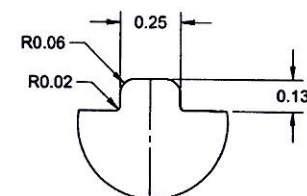
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 156419 MWS
17-0202



D4060-1F 412 SKI CLAMP, TOP
FLAT PATTERN



D4060-1 412 SKI CLAMP, TOP
MAKE FROM D4060-1F



DETAIL A
SCALE 2X
2 PL

RELEASED
2016-10-18

APPROVED

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